

Schedule D: Incurred Indebtedness**Sch-D**

Committee Name		Committee ID# 1368		Statutory Filing Date	5/19/2002
Paul Iverson for State House				Adjusted Due Date	5/20/2002
Committee Type State House				Filed Date	5/19/2002
Status Amended				Postmark Date	
				Amendment Date	5/19/2002
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
1/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Photography Calhoun County Republican Women dues		\$10.00	
1/14/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Wal-Mart envelopes		\$4.96	
1/18/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage		\$136.00	
1/23/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure newspaper subscription		\$24.00	
1/23/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure newspaper subscription		\$26.00	

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1/30/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Printing & Reproduction Lake City Graphic photocopy friends and family letter		\$0.00	
2/1/2002	Lake City Graphic 103 N Center Lake City, IA 51449	Printing & Reproduction photocopying		\$20.00	
2/4/2002	Patton, James L 106 E Austin Rockwell City, IA 50579	Postage, Shipping, Delivery postage		\$1.03	
3/3/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thankyou cards		\$6.35	
3/9/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thank you cards		\$6.35	

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3/12/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure delegate fees to convention		\$40.00	
4/2/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise yardsigns		\$1,378.50	
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Meals Reimbursement meal candidate school		\$14.07	
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure campaign school fee		\$60.00	
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel campaign school motel fee		\$81.36	

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4/7/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thank you cards		\$6.35	
4/8/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise name badge		\$9.40	
4/8/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Office Max office supplies		\$25.41	
4/13/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Duckwalls supplies		\$3.27	
4/15/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage		\$34.00	

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4/30/2002	The Office Stop 216 W 5th St Carroll, IA 51401	Printing & Reproduction printing		\$211.08	
5/2/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise shirts for parade walkers		\$39.08	
5/3/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage		\$136.00	
5/10/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel mileage- 2076 @\$.365		\$757.74	
5/10/2002	The Office Stop, Inc 216 W 5th St Carroll, IA 51401	Campaign Merchandise 250 reply cards		\$40.54	

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5/10/2002	The Office Stop, Inc 216 W 5th St Carroll, IA 51401	Office Supplies invitations		\$181.48	
5/13/2002	Golden Nugget %Lake City Graphic 103 N Center Lake City, IA 51449	Advertising 3 ads @\$71.25 each		\$213.75	
5/13/2002	Green County Auditor Courthouse Jefferson, IA 50129	Printing & Reproduction mailing labels		\$20.00	
5/13/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel mileage - 165 @\$.365		\$60.22	
5/13/2002	Jefferson Bee 114 N Wilson Jefferson, IA 50129	Advertising 3 ads @\$117.00 each		\$351.00	

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5/13/2002	KDLS Radio 103 E State Jefferson, IA 51449	Advertising 60 spots @\$8.00 each	\$480.00	
5/13/2002	Lake City Graphic 103 N Center Lake City, IA 51449	Advertising 3 ads @\$64.80 each	\$194.40	
		Total Balance Owed at Close of Reporting Period		\$4,572.34